

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – CIVIL  
ENGINEERING SERVICES

**Project Number:** H59-D820-PD

**Project Location:** Horry-Georgetown  
Technical College

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: HGTC Pro-  
curement web site at  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description of Project:** HGTC seeks civil  
engineering consulting firms to  
provide general civil design ser-  
vices & surveying for miscellane-  
ous new construction, renovation  
& repair projects & feasibility  
studies for the Conway, Myrtle  
Beach & Georgetown campuses.

HGTC may enter into a contract  
with no more than two firms. The  
civil engineering firm shall main-  
tain a working office within 100  
miles of the College throughout  
the contract term. Contract term  
is two years & may not be ex-  
tended. The maximum single de-  
livery order will not exceed  
\$200,000. Total sum of all deliv-  
ery orders issued during the two-  
year term of contract shall not ex-

ceed \$500,000, excluding reim-  
bursables.

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

#### Description of Professional Services

**Anticipated for Project:** General civil en-  
gineering design for HGTC cam-  
puses as required. Typical pro-  
jects include, but are not limited  
to, topography survey, environ-  
mental & traffic studies.

#### Information to Be Submitted In

**Addition to the Current Standard Federal  
Form 330:** In accordance with Section 11-  
35-3215, a business responding  
to this invitation shall submit a  
certification with its response stat-  
ing whether the business is a res-  
ident of South Carolina.

Provide current contact infor-  
mation for at least three refer-  
ences directly relevant to this pro-  
ject & any additional information  
to fully inform the selection com-  
mittee of the strengths, abilities  
& characteristics of the firm. Also  
provide a list of your firm's cre-  
dentials & current licenses as  
they pertain to civil engineering.  
Provide six submittals in standard  
printed format &, in accordance  
with the State of South Carolina  
Preferred Purchasing Policy,  
submittals cannot exceed 26  
pages, front & back, including co-  
vers, which must be soft – no  
hard notebooks.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 10/29/14 – 2:00pm  
**Number of Copies:** 6

**Agency/Owner:** Horry-Georgetown Tech-  
nical College

**Name & Title of Agency Coordinator:**  
Dianna Cecala, Procurement  
Manager

**Agency Physical Address:** 2050 Hwy. 501  
East, Conway, SC 29526

**Agency Mailing Address:** PO Box 261966,  
Conway, SC 29528-6066

**Agency Phone:** (843) 349-5207

**Agency Fax:** (843) 349-5270

**Agency Coordinator E-mail:**

[dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu) –

Agency will not accept submittals  
via E-mail.

**Project Name:** YORK TECHNICAL

COLLEGE – I.D.C. –

CIVIL ENGINEERING /

LANDSCAPE ARCHITECT  
SERVICES

**Project Number:** H59-D793-PD

**Project Location:** York Technical College,  
Rock Hill

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Facilities  
Management Office, York Tech-  
nical College

**Description of Project:** This is an Indefi-  
nite Delivery Contract (IDC) to  
provide civil engineering & land-  
scape architecture services for a  
variety of projects on an as-  
needed basis at York Technical  
College. Up to three firms will be  
selected. Projects will include im-  
provements to parking lots, road-  
ways, stormwater drainage,  
& other site developments that  
support the College Master Plan.  
The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

**Anticipated Construction Cost Range:**  
\$50,000 - \$1,000,000

**Description of Professional Services Anticipated for Project:** Provide civil engineering & landscape architecture services for capital improvement projects, feasibility studies & stormwater systems. Provide construction administration services as appropriate.

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:** Firms may provide any additional information regarding their qualifications for this project. Additional information shall not exceed 20 sheets, front & back.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 10/30/14 – 3:00pm  
**Number of Copies:** 5

**Agency/Owner:** York Technical College

**Name & Title of Agency Coordinator:**  
Robby Brown, Facilities Management Director

**Agency Address:** 452 South Anderson Rd., Rock Hill, SC 29730

**Agency Phone:** (803) 981-7282

**Agency Fax:** (803) 981-7147

**Agency Coordinator E-mail:**  
[rbrown@yorktech.edu](mailto:rbrown@yorktech.edu) - Agency will not accept submittals via E-mail.

#### CANCELLATION

**Project Name:** NEW SCHOOL OF BUSINESS BUILDING  
**Project Number:** HO9-T004-PG  
**Location:** The Citadel  
**Agency/Owner:** The Citadel

The advertisement for this solicitation appeared in the 10/13/14 issue of SC Business Opportunities.

**Project Name:** ENVIRONMENTAL STUDIES FOR STATE LAND ACQUISITIONS

**Project Number:** N/A

**Project Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: N/A

**Description of Project:** In accordance with the Budget & Control Board Policy for Obtaining Environmental Studies for State Land Acquisitions, the Office of State Engineer needs to update the list of firms

qualified to perform required environmental studies for State land acquisitions. Firms already on the OSE list do not need to resubmit information this year. Current list is posted on the internet at [http://procurement.sc.gov/webfile/ose\\_main/inspections/2013\\_Firms\\_Qualified\\_to\\_Perform\\_Environmental\\_Studies\\_for\\_Land\\_Acquisition\\_s.pdf](http://procurement.sc.gov/webfile/ose_main/inspections/2013_Firms_Qualified_to_Perform_Environmental_Studies_for_Land_Acquisition_s.pdf).

Acceptance of submittals from firms seeking approval will only be done until the deadline stated in this solicitation. E-mailed copies of resumes will not be accepted – hard copies only. When complete, the new list will be E-mailed to all firms on the list & will be posted on the OSE web site. All submittals must include an E-mail address & contact information. Any firms that have multiple offices must list complete information for each office they wish to be listed, including a contact person & E-mail address.

The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

#### Description of Professional Services

**Anticipated for Project:** Criteria for the studies are ASTM E1527-05 or ASTM E2247-08, whichever is applicable (this may be updated to more current versions) & the SC Budget & Control Board Policy. The SC Budget & Control Board Policy has been updated & can be obtained from the internet at the following address: [http://procurement.sc.gov/webfile/ose\\_main/inspections/Policy97-rev2010.pdf](http://procurement.sc.gov/webfile/ose_main/inspections/Policy97-rev2010.pdf). There is no additional information available on this project.

#### Information to Be Submitted In Addition to the Current Standard Federal Form 330:

Firms must either have an in-house laboratory certified by SCDHEC or list the name, location(s) & certification number of the SCDHEC certified laboratory(ies) they intend to use. In accordance with the State of South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms are not included in the page count

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 11/14/14 – 4:00pm

**Number of Copies:** 1

**Agency/Owner:** SC Budget & Control Board, Procurement Services Division, Office of State Engineer

**Name & Title of Agency Coordinator:**  
Margaret D. Jordan, PE, Project Manager

**Agency Address:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Agency Phone:** (803) 737-0773

**Agency Fax:** (803) 737-0639

**Agency Coordinator E-mail:**  
[mjordan@mmo.sc.gov](mailto:mjordan@mmo.sc.gov) – Agency will not accept submittals via E-mail.

#### REQUEST FOR QUALIFICATIONS

**Project:** EVALUATE & CORRECT THE DESIGN OF THE SMOKE EVACUATION & HVAC SYSTEMS AT THE KERSHAW COUNTY DETENTION CENTER

**Description:** Kershaw County is looking for mechanical engineering firms to provide a detailed “as-built” evaluation & provide a corrective design plan for the existing smoke evacuation system, & evaluate & design recommendations on two HVAC units & the cooling of the data/security & electrical equipment rooms at the Kershaw County Detention Center. The firm selected is to provide design & specifications to put the construction of the project out to bid & to assist County through the successful completion of this project.

**Resume Deadline:** Request for Qualifications will be accepted until 3:00pm, on November 12, 2014.

**Place:** Kershaw County Government Center, Purchasing, 515 Walnut St., Room 217, Camden, SC 29020.

**Number of Copies:** One original & four copies

**Agency Owner:** Kershaw County

**Solicitation No:** RFQ 14-128-08

**For Electronic Copy Of This Solicitation:**  
[Click Here](#)

## CONSTRUCTION

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** L.C.H.E.D. RENOVATION – PIEDMONT TECHNICAL COLLEGE

**Project Number:** H59-N850-SG

**Project Location:** Clinton, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Conversion of 1,500 SF of existing office space into two new classrooms. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Gable D. Stubbs, AIA

**A/E Address:** 200 East Broad St., Ste. 300, Greenville, SC 29601

**A/E E-mail:** [gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)

**A/E Telephone:** (864) 242-2033

**A/E Fax:** (864) 242-2034

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** A/E

**Plan Deposit:** \$30.00, non-refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:** ARC

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 10/28/14 – 2:00pm

**Place:** On site at 663 Medical Ridge Rd., Clinton, SC 29325

**Agency/Owner:** Piedmont Technical College

**Agency Procurement Officer:** Chad Teague

**Address:** PO Box 1467, Greenwood, SC 29648

**E-mail:** [teague.c@ptc.edu](mailto:teague.c@ptc.edu)

**Telephone:** (864) 941-8331

**Fax:** (864) 941-8642

**Bid Closing Date/Time:** 11/13/14 – 2:00pm

**Place:** Piedmont Tech's Greenwood campus, Facilities Dept., Building M, Room 131M, 620 Emerald Rd.

**Hand Deliver/Mail Bids To:** Piedmont Technical College, Attn.: Chad Teague, 620 Emerald Rd., Greenwood, SC 29646

**Project Name:** BARNWELL HIGH SCHOOL GYM EXTENSION ROOF REPLACEMENT

**Project Number:** N/A

**Project Location:** Barnwell, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The removal & replacement of existing EPDM roof & replacement with a fully adhered TPO membrane

**Roof Consultant:** Lyon & Associates, LLC

**Roof Consultant Address:** PO Box 722, White Rock, SC 29177

**Roof Consultant Telephone:** (803) 315-0301

**Plans May Be Obtained From:** Lyon & Associates, LLC, on 10/22/14

**Plan Cost:** No charge. Provided in pdf format via electronic delivery

**Pre-Bid Conf.:** Mandatory – no exceptions

**Pre-Bid Date/Time:** Tuesday, 10/28/14 – 10:00am

**Pre-Bid Location:** 770 Hagood Ave., Barnwell, SC 29812

**Agency/Owner:** Barnwell School District #45

**Name & Title of Agency Coordinator:** Shirley Kitchings, Chief Financial Officer

**Address:** 770 Hagood Ave., Barnwell, SC 29812

**Telephone:** (803) 541-1300

**Bid Opening Date/Time:** Thursday, 11/6/14 – 2:00pm

**Place:** 770 Hagood Ave., Barnwell, SC 29812

**Bid Delivery Instructions:** Will be provided at the mandatory pre-bid meeting

**Project Name:** CAPITAL FUND PROJECT – WOODRUFF HOUSING AUTHORITY

**Project Number:** SC 40-501-13/14

**Project Location:** Woodruff, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Roofing replacement, porch construction & exterior fascia replacement

**Construction Cost Range:** \$125,000 - \$135,000

**Architect/Engineer:** Modernization Planning & Design

**A/E Contact:** Phil Lucas

**A/E Address:** 120 North Acres Rd., Greenwood, SC 29649

**A/E Telephone:** (864) 377-4337

**A/E E-mail:** [mpd@nctv.com](mailto:mpd@nctv.com)

**Plans on File At:** Metro Reprographics in Greenville

**Plans May Be Obtained From:** Modernization Planning & Design

**Plan Deposit:** \$75.00, non-refundable

**Site Visit:** Not mandatory

**Agency/Owner:** Woodruff Housing Authority

**Name & Title of Agency Coordinator:**

Steve Wray, Executive Director

**Address:** 110 Miller Dr., Woodruff, SC 29388

**Telephone:** (864) 476-7043

**Bid Closing Date/Time:** 11/13/14 – 2:00pm, local time

**Place:** Woodruff Housing Authority Office, 110 Miller Dr., Woodruff, SC 29388

**Hand Deliver/Mail Bids To:** Woodruff Housing Authority

**Project Name:** BARNWELL REGIONAL AIRPORT SECURITY FENCING

**Project Number:** N/A

**Location:** Barnwell Regional Airport, Barnwell, SC

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Installation of fencing for airport security: Job includes fence line staking by contractor; remove & dispose of 1,883 LF 6' chain link fence w/ 3 strands of barbed wire fence including three (3) 4' X 6' pedestrian gates; installation of approximately 30,000 LF of 10' aluminum chain link fence (no barbed wire) with top & bottom barbed selva & tension wire (no top rail); installation of approximately 500 LF of 10' black vinyl chain link fencing w/bottom tension wire & top rail; installation of two (2) 14' X 10' chain link dual-swing gate with no barbed wire; installation of eight (8) 20' X 10' chain link dual-swing gate with No barbed wire; installation of two (2) 4' X 8' black vinyl pedestrian gates with key code pad, pedestal-mounted push-to-open button, magnetic lock & hydraulic closer; provide power to access controlled pedestrian gates

**Construction Cost Range:** \$520,000 – \$560,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE

**A/E Address:** 2553 Airport Blvd, W. Columbia, SC 29170

**A/E Telephone:** (803) 896-6898

**A/E Fax:** (803) 896-6266

**A/E E-mail:** [wacorley@aeronautics.sc.gov](mailto:wacorley@aeronautics.sc.gov)

**Plans May Be Obtained From:** The offices of ARC, 819 State Street, Cayce, SC 29033 (803) 254-2561; 7092 Howard Street, Spartanburg, South Carolina 29303, (864) 585-8388; or, 225 South Academy Street, Greenville, SC 29601, (864) 233-5371

**Plan Deposit:** At cost, Non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 10/24/14 – 2:00pm



**Place:** Barnwell Regional Airport, 155 Airport Road, Barnwell, South Carolina 29812

**Bid Due Date/Time:** 11/6/14 – 2:00pm

**Place:** Barnwell Regional Airport, 155 Airport Road, Barnwell, SC 29812

**Note:** Bids submitted by fax or email will not be accepted

**Agency/Owner:** Barnwell County

**Name & Title of Agency Coordinator:**  
P.F. Beck, Chmn, Barnwell Regional Airport Commission

**Address:** 155 Airport Road, Barnwell, SC 29812

**Telephone:** (803) 259-1090

**Hand Deliver/Mail Bids To:** Barnwell Regional Airport Terminal, 155 Airport Road, Barnwell, SC 29812, (803)259-1090

**Bid Name:** C.T.C. PAVING PROJECTS – SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids for the following:

- Overlay of Horne Taylor RD (SCDOT road) - Approximately 133,056 SY of 200#/SY type D asphalt (total) – Thermoplastic Striping & RPM - SCDOT roads
- Include a total of 684 SY of 4" full depth patch. All areas to be full depth patched have been marked by DCPW & SCDOT & shall be verified by the contractor prior to paving.

**All Listed Work To Conform To** SCDOT Standard Specifications For Highway Construction, Latest Edition & attached SCDOT Encroachment Permit.

**All Quantities Shall Be Verified** prior to bid as this is a fixed price contract.

**Bid Notice Number:** 2015-372-3186-06

**Closing Date/Time:** Thursday, October 30, 2014, at 4:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Purchasing Department, (843) 563-0140 or 832-0140, [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:** Vendors that have not registered are to go to <http://bids.dorchestercounty.net>, register & then download the bid documents-Commodity Code 5100 Road Construction.

**Project Contact:** Mike Goldston, Interim Public Works Director, (843) 563-0189 or 832-0189

**Deadline For Written Questions** on the procurement module is 5:00pm, Thursday, October 23, 2014.

**Bid Name:** KFW BUILDING ROOFING – PROJECTS SEALED BIDS

**Description:** Dorchester County, South Carolina invites sealed bids from properly licensed contractors to provide a new metal roof for the Dorchester County KFW Services Building.

**Bid Notice Number:** 2015-1930-7202-05

**Location:** 201 Johnston Street, St. George, South Carolina 29477

**Closing Date/Time:** Thursday, November 13, 2014, at 4:00pm, local time

**Pre-Bid Conference:** Thursday, October 23, 2014, at 10:00am, local time, Dorchester County Council Chambers, 201 Johnston St., St. George, SC

**Bid Opening:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Construction Plans:** Purchasing Department, (843) 563-0142 or 832-0142

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:** Vendors that have not registered are to go to <http://bids.dorchestercounty.net>, register & then download the bid documents-Commodity Code 770-10

**Project Contact:** Jimmy Brownlee, Dorchester County Facilities Supervisor (Questions must be submitted on module)

**Website:**  
[www.dorchestercounty.net/Procurement.htm](http://www.dorchestercounty.net/Procurement.htm)

**Deadline For Written Questions** (on module) is Thursday, November 6, 2014, at 5:00pm

### PEMBROOK PUMP STATION UPGRADE

**Sealed Bids For The Construction Of The Pembroke Pump Station Upgrade Will Be Received** by the Town of Pamplico, at 180 E. Main Street, Pamplico, SC 29583, until 2:00pm, local time, on November 20, 2014, at which time the bids received will be publicly opened & read. The project consists of constructing approximately 1,500 linear feet of 6" PVC force main & related appurtenances along with the replacement of an existing pump station. The project also includes the pipe bursting of approximately 3,000 linear feet of existing 8" gravity sewer.

**Bids Will Be Received** for a single prime contract.

**Engineer:** Hanna Engineering, 821 West Lucas St., Florence, SC.

### Prospective Bidders May Examine The Bidding Documents At

the engineer's office & the Town Hall in Pamplico, 180 E. Main Street, Monday through Friday, between the hours of 900am & 4:00pm.

**The Bidding Documents May Be Obtained** from the issuing office upon payment of \$150.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

**This Project Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) Program (Project # 4-CI-13-018). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidder Must Make Positive Efforts To Use** small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Bid Security Shall Be Furnished** in accordance with the Instructions to Bidders.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428).

**Contractors Shall Have** a classification of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Reserves The Right To Waive** any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** TEACHING FAMILIES  
CONSULTANT

**Solicitation Number:** 5400008659

**Submit Offer By:** 11/11/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Juvenile  
Justice, Purchasing Department,  
4650 Broad River Road,  
Bldg. 2008, Columbia, SC 29210

**Buyer:** Steve Pullie

**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008659>

**Description:** PROVIDE FULL ON-LINE  
MERCHANDISE STORE  
SOLUTION FOR U.S.C.-  
UPSTATE'S ATHLETICS  
DEPARTMENT

**Solicitation Number:** USC-RFP-2709-CJ

**Delivery Point:** Spartanburg

**Submit Offer By:** 11/4/14 – 3:00pm

**Place for Opening of Submittals:** USC Pur-  
chasing, 6th Floor, 1600 Hampton  
St., Columbia, SC 29208

**Bid Request:** The proposal package is availa-  
ble through the USC Purchasing  
web site <http://purchasing.sc.edu>  
or call the USC bid line at (803)  
777-0255

**Buyer:** Charles Johnson

### BICYCLE MASTER PLAN FOR CITY OF TRAVELERS REST

The City of Travelers Rest is soliciting proposals from firms to provide professional development of a Bicycle Master Plan. The City of Travelers Rest is interested in developing a Bicycle Master Plan for future development of its multi-modal transportation network. Having such a plan is critical for the City to understand biking system needs & how to best prioritize the expenditure of limited capital resources for greenways, bikeways & bike lanes. This plan will encompass the entire City, but will also focus additional emphasis on the Swamp Rabbit Trail & potential spurs & greenways.

The following will be included in the planning process & resulting plan: 1. Analysis of existing conditions of bicycle accommodations with respect to both infrastructure & policy. This should include an inventory of current facilities, identifications of key bicycle & attractors & generators, & local, state & federal policies, regulations & standards that impact bicycle facilities; 2. Development of a proposed bicycle network & implementation plan. This should include a proposed greenway, bikeway & bicycle lanes network, identifying routes & locations of easement or land acquisitions that

would be required as well as identifying strategies for implementation & project prioritization; 3. Development of design guidelines for greenways, bikeways & bicycle lanes. This should also include wayfinding & signage recommendations & recommended trail amenities; 4. Development of a plan document that includes a description of the planning process & recommendations. This should include all supporting table, graphs, & maps. In addition, all data & documentation should be provided to the City in electronic format, including GIS data.

The City will accept sealed proposals until Thursday, October 30, 2014, at 2:00pm. Proposals should be submitted to City of Travelers Rest, 6711 State Park Road, Travelers Rest, SC 29690, Attn: Dianna Turner.

Firms should respond & communicate their ability to perform the work, provide experience with similar plans, provide information on key staff to be appointed to this project, indicate a timeline for completion, & provide detailed information about the firm. An electronic & three bound copies of the proposal must be submitted in a sealed package & delivered on or before the public opening of the proposals.

The City of Travelers Rest will appoint a committee of two Council members & the City Administrator to review the proposals & make a recommendation to Council. Interviews may be conducted prior to the final selection by the selection committee. The selection will be based on the following criteria:

- **Understanding the Purpose & Method of Approach: 40%** – This refers to the comprehensive understanding & technical soundness of the stated approach to the project. A determination will be made of the Consultant's understanding of the project purpose & tasks as presented in the RFP. Evaluation will be based on the data presented in the Consultant's proposal & the approach & allocation of time on specific tasks. Consultants should feel free to suggest other requirements & problems that may have been overlooked.
- **Capability & qualifications: 35%** – The ability of a prospective Consultant will be evaluated under the terms of the RFP, relative to assigned staff with the qualifications needed to successfully complete the project. Qualifications of professional personnel assigned to the project will be measured by skills relevant to their assigned responsibility & will include education, experience, & communication. Particular reference to experience on similar projects should be noted. The Consultant's professional & project staff that work on the project must be the same staff that is identified in the proposal. The presentation, graphic, writing, & technical skills of the assigned Consultant staff as well as their direct experience on similar projects are important considerations both in the initial selection & final interview/presentation.

- **Originality & innovativeness: 10%** – While this RFP generally outlines the tasks, products, & outcomes expected of the Consultant, a key factor in the selection of a Consultant is any innovative approach to the study that goes beyond the suggested Scope of Work either in data gathering, data analysis, public participation, etc.
- **Cooperative work experience: 10%** – This covers the Consultant's experience working as a cooperative team with other Consultants & public agencies. Qualifications of professionals assigned will be measured by past experience on past projects within a cooperative team environment. The Consultant will provide specific examples of cooperative work experiences with contact references for the Selection Committee.
- **Schedule: 5%** – The Consultant will be evaluated on their ability to successfully complete the project within a reasonably, proposed time frame.

All questions regarding this RFP should be addressed to Dianna Turner, [diana@travelersrestsc.com](mailto:diana@travelersrestsc.com)

The City of Travelers Rest does not discriminate on the basis of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification. The City reserves the right to reject any or all Proposals, to waive irregularities, & to make an award in any manner consistent with law & in the best interest of the City.

### CONTRACT ATTORNEY

Meg's House is accepting bids for a contract attorney with the following qualifications: Juris Doctorate degree & excellent standing with the SC Bar Association; Knowledge of 8th circuit solicitors office operations & of all level of court operations; Minimum of 12 years working as a prosecutor with crime victims; Community involvement & knowledge of issues related to domestic violence victims/marginalized victims; Must attend agency meetings/respond to the legal opinions/legal actions for the local community. This is bid is for a 3-year contract.

All bids must include a resume & hourly salary requirements. Mail information to Business Manager, PO Box 3410, Greenwood, SC 29648.

**Solicitation Number:** 1K13o51/14004

**Site Visit:** Optional, schedule with Alice Hodges, (864) 227-1890

**Submit Offer By:** 11/3/14 – 5:00pm

**Purchasing Agency:** Meg's House,  
Box 3410, Greenwood, SC 29648

**Buyer:** Linda Harris, (864) 227-1890, [lharris@megshouse.org](mailto:lharris@megshouse.org)

## ENVIRONMENTAL REMEDATION

**Description:** U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #07243, FORMER DUCKS, 219 EAST CEDAR ROCK STREET, PICKENS, SC  
**Solicitation Number:** 5400008639  
**Submit Offer By:** 11/20/14 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008639>

## EQUIPMENT

**Description:** SHOTGUN TRADE IN  
**Solicitation Number:** 5400008656  
**Pre-Bid Conf.:** 10/29/14 – 10:00am  
**Submit Offer By:** 11/12/14 – 10:00am  
**Place:** SLED Headquarters, 4400 Broad River Rd., Columbia, SC 29210  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008656>

**Description:** ASPHALT PATCHERS  
**Solicitation Number:** 5400008667  
**Submit Offer By:** 11/12/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008667>

### BEECHCRAFT KING AIR 90 LJ-85

#### INTENT TO SOLE SOURCE

It is the intention of Trident Technical College to sole source the procurement of a Beechcraft King Air 90 LJ-85 Aircraft for

Trident Technical College Aeronautical Studies Program.

The contact person for this intent to sole source is Wendy Dennis, Procurement Specialist, Trident Technical College, (843) 574-6065, Fax (843) 574-6395, [wendy.dennis@tridenttech.edu](mailto:wendy.dennis@tridenttech.edu).

Contact by Deadline: 11/3/2014 – 5:00pm, EST

Notice of Sole Source will be posted at [http://www.tridenttech.edu/procurement\\_prc/postings.htm](http://www.tridenttech.edu/procurement_prc/postings.htm).

### 1974 CESSNA CITATION 500-136 AIRCRAFT

#### INTENT TO SOLE SOURCE

It is the intention of Trident Technical College to sole source the procurement of a 1974 Cessna Citation 500-136 Aircraft for Trident Technical College Aeronautical Studies Program.

The contact person for this intent to sole source is Wendy Dennis, Procurement Specialist, Trident Technical College, (843) 574-6065, Fax (843) 574-6395, [wendy.dennis@tridenttech.edu](mailto:wendy.dennis@tridenttech.edu).

Contact by Deadline: 11/3/2014 – 5:00pm, EST

Notice of Sole Source will be posted at [http://www.tridenttech.edu/procurement\\_prc/postings.htm](http://www.tridenttech.edu/procurement_prc/postings.htm).

**Description:** FURNISH & DELIVER MODULAR AIR HANDLING UNIT TO FRANCIS MARION UNIVERSITY

**Solicitation Number:** RFQ-2216

**Delivery Point:** Florence, SC

**Submit Offer By:** 11/4/14 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garriss, phone (843) 661-1134, E-mail [EGarriss@fmarion.edu](mailto:EGarriss@fmarion.edu)

**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** PORTABLE PHOTOSYNTHESIS SYSTEM

**Solicitation Number:** 55061818

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/28/14 – 2:15pm, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

Jody R. Burgess,  
 phone (864) 650-8050,  
 E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

#### Download Solicitation From:

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### RE-BID

**Description:** ANNUAL CONTRACT TO PURCHASE HEAT PUMPS & GAS PACKS

**Solicitation Number:** 54036214 Re-bid

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/30/14 – 1:45pm, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Si-las N. Pearman Blvd., Clemson, SC 29634

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

#### Download Solicitation From:

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** HEAVY-DUTY ROTARY CUTTER

**Solicitation Number:** 55166761

**Delivery Point:** Blackville, SC

**Submit Offer By:** 10/27/14 – 11:00am, ET. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

#### Download Solicitation From:

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### RE-BID

**Description:** AUDITORIUM / THEATER SEATING

**Solicitation Number:** 54204438 Re-bid #1

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/27/14 – 11:00am, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

#### Download Solicitation From:

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)



**Description:** FURNISH, DELIVER & INSTALL NEW GENERATOR AT U.S.C.-AIKEN  
**Solicitation Number:** USC-IFB-2710-LW  
**Site Visit:** 10/23/14 – 10:00am  
**Site Visit Location:** USC-Aiken, 471 University Way, Aiken, SC 29801. Meet in front of Penland Building  
**Bid Opening Date/Time:** 11/3/14 – 3:00pm  
**Bid Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**RE-BID**

**Description:** PROVIDE SEWING MACHINES, SEWING MACHINE CABINETS, INSTALLATION, TRAINING & WARRANTY  
**Solicitation No.:** 527012-70398-10/27/14  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 10/27/14 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**EXHIBITON HALL  
STAGING EQUIPMENT  
FOR CITY OF CHARLESTON**

**Solicitation Number:** 14-P034R.

The City of Charleston is accepting proposals for Exhibition Hall Staging Equipment.

The City will receive proposals until December 2, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov) or by fax (843) 720-3872 or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov), look under Bidline.

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**SCUBA DIVE EQUIPMENT  
FOR ANDERSON COUNTY**

**BID NUMBER 15-044**

Anderson County is seeking sealed bids for SCUBA Dive Equipment on Thursday, October 30, 2014, at 11:00am.

Bids are to be returned to the Anderson County Purchasing Department, Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624. Interested parties should contact Robert Carroll at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**3/4-TON, HEAVY DUTY  
PICK-UP TRUCK**

**BID NUMBER 15-045**

Anderson County is seeking sealed bids for a 3/4-ton, 4 x4, Crew Cab, Heavy Duty Pick-Up Truck as per specifications on Thursday, November 6, 2014, at 11:00am. Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**INFORMATION  
TECHNOLOGY**

**Description:** DATA GOVERNANCE FRAMEWORK & MASTER DATA MANAGEMENT (MDM) SOLUTION

**Solicitation Number:** 5400008582  
**Pre-Proposal Conf.:** 10/22/14 – 10:00am  
**Place:** DHEC, 2600 Bull Street, Board Room, 3420 (Board Room), Columbia, SC 29201

**Submit Offer By:** 11/20/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Donna J. Potts, CPPB

**Email:** [dpotts@mimo.sc.gov](mailto:dpotts@mimo.sc.gov)

**Phone:** (803) 896-6389

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008582>

**Description:** SAFENET – DATA ENCRYPTION, CRYPTO MANAGEMENT SOFTWARE, HARDWARE, & TECHNICAL SERVICES

**Solicitation Number:** 5400008570

**Submit Offer By:** 11/13/14 – 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Michael Thomas

**Email:** [mthomas@mimo.sc.gov](mailto:mthomas@mimo.sc.gov)

**Phone:** (803) 896-5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008570>

**Description:** CENTRAL RESERVATION SYSTEM / POINT OF SALE SYSTEM FOR S.C. P.R.T.

**Solicitation Number:** 5400008561

**Submit Offer By:** 11/17/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Christy Smith

**Email:** [csmith@mimo.sc.gov](mailto:csmith@mimo.sc.gov)

**Phone:** (803) 896-0022

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008561>

**Description:** STUDENT SUPPORT SYSTEM

**Solicitation No.:** 9520-70204-11/17/14

**Delivery Point:** Orangeburg

**Submit Offer By:** 11/17/14 – 3:00pm

**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** NETWORK CABLING SUPPLIES

**Solicitation Number:** 101614-206-67602-10/30/14

**Submit Offer By:** 10/30/14 – 2:00pm. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston

**Direct Inquiries to Buyer:**

Jeff O'Dell, (843) 574-6205,

[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** PROVIDE SPLUNK LICENSES & SERVICES  
**Solicitation Number:** 14.25.NC.B  
**Delivery Point:** Charleston  
**Submit Offer By:** 10/28/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401  
**Buyer:** Niall Cahill, phone (843) 953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu> – under "Current Bid Opportunities"

**Description:** ON-LINE REGISTRATION SYSTEM FOR SCHOOL DISTRICT  
**Solicitation Number:** 1415-010  
**Submit Offer By:** Thursday, 10/30/14 – 10:00am  
**Purchasing Agency:** Spartanburg School District Five, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334  
**Direct Inquiries To:** Amanda Dobson, phone (864) 949-7915, E-mail [amanda.dobson@spart5.net](mailto:amanda.dobson@spart5.net)  
**Buyer:** Barry Reese, phone (864) 949-7628, E-mail [barry.reese@spart5.net](mailto:barry.reese@spart5.net)  
**Download Solicitation From:** [www.spart5.net/procurement/solicitations](http://www.spart5.net/procurement/solicitations)

**Description:** PURCHASE & INSTALL H.P. L330 LATEX PRINTER  
**Solicitation Number:** 14-017  
**Submittal Due:** 10/27/14 – 10:00am  
**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715  
**To Request Solicitation:** Send E-mail to Carla Schoenmaker at [schoenmakerc@fort-mill.k12.sc.us](mailto:schoenmakerc@fort-mill.k12.sc.us)  
**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**Description:** MEDIA MONITORING SOLUTION  
**Solicitation Number:** RFP 436-(14-15)  
**Delivery Point:** Berkeley County  
**Submit Offer By:** 11/11/14 – 11:00am, ET  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, CPCM, phone (843) 899-8672, E-mail [marcie@bcscschools.net](mailto:marcie@bcscschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Description:** SUPPLY & INSTALL CAMERAS IN FAIRFIELD COUNTY AMBULANCES  
**Solicitation No.:** RFQ 1114 EMS Cameras  
**Submit Offer By:** Wednesday, 10/29/14 – 11:00am (sharp).  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Mike Tanner, E-mail [mike.tanner@fairfield.sc.gov](mailto:mike.tanner@fairfield.sc.gov)  
**Buyer:** Sheila Pickett, CPPB, phone (803) 635-1415, E-mail [sheila.pickett@fairfield.sc.gov](mailto:sheila.pickett@fairfield.sc.gov)  
**Download Solicitation From:** [Click Here](#)

**Description:** SUPPLY & INSTALL TOUGHBOOKS IN FAIRFIELD COUNTY AMBULANCES  
**Solicitation No.:** RFQ 1014 Toughbooks  
**Submit Offer By:** Wednesday, 10/29/14 – 10:00am (sharp)  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Mike Tanner, E-mail [mike.tanner@fairfield.sc.gov](mailto:mike.tanner@fairfield.sc.gov)  
**Buyer:** Sheila Pickett, CPPB, phone (803) 635-1415, E-mail [sheila.pickett@fairfield.sc.gov](mailto:sheila.pickett@fairfield.sc.gov)  
**Download Solicitation From:** [Click Here](#)

#### DELL COMPUTERS FOR ANDERSON COUNTY

Anderson County is seeking sealed bids for Dell Computers on Thursday, October 30, 2014, at 11:30am, Bid# 15-043.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

#### I.T. SUPPORT & MAINTENANCE IN WORKFORCE CENTERS IN SIX COUNTIES

The Lower Savannah Council of Governments Workforce Development Unit is requesting proposals from qualified IT agencies to provide IT support & maintenance in local workforce centers across a six county region, to include Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg Counties.

You are invited to submit a proposal in accordance with the requirements specified in the RFP located on the LSWIA website, [www.lswia.org/resources/requestforproposals/I](http://www.lswia.org/resources/requestforproposals/I)

An original & one copy of the proposal must be received at the Lower Savannah Council of Governments' office by 12:00pm, Tuesday, October 28, 2014. Late proposals will not be considered. Proposals may only be submitted by mail or hand delivery. No faxed or emailed proposals will be accepted. This solicitation does not commit the LSCOG Workforce Development to award a contract, to pay any costs incurred in the preparation of a proposal or to contract for services.

### MAINTENANCE / REPAIR

**Description:** FAÇADE RESTORATION  
**Solicitation Number:** OC-3-1415  
**Delivery Point:** Orangeburg  
**Site Visit:** Not mandatory. To make an appointment, contact James Bryant at (803) 535-1330 or E-mail him at [bryantj@octech.edu](mailto:bryantj@octech.edu)  
**Submit Offer By:** 10/30/14 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation From:** [www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** ELEVATOR MAINTENANCE & REPAIR SERVICES CONTRACT  
**Solicitation Number:** OC-4-1415  
**Delivery Point:** Orangeburg  
**Site Visit:** Not mandatory. To make an appointment, contact James Bryant at (803) 535-1330 or E-mail him at [bryantj@octech.edu](mailto:bryantj@octech.edu)  
**Submit Offer By:** 10/28/14 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation From:** [www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)



**Description:** PARKS & RECREATION  
WALKING TRACK  
RESURFACING

**Solicitation Number:** PRWTR 801-14

**Pre-Bid Conference:** Non-mandatory,  
10/29/2014 – 2:00pm

**Submit Offer By:** 2:00pm – 11/12/2014

**Purchasing Agency:** Lancaster County  
Parks & Recreation

**Buyer:** Bryant Cook

**Email:** [bcook@lanastercountysc.net](mailto:bcook@lanastercountysc.net)

**Phone:** (803) 285-6323

**Download Solicitation From:** [Click Here](#)

**Submit to:** PO Box 1809; Lancaster SC,  
29721

Lancaster County reserves the right to  
waive any & all formalities or altogether  
reject any proposal as in the best interest of  
the county.

#### REQUEST FOR BIDS

**Scope Of Work:** RETROFIT 55 EXISTING  
HOLLOW METAL DOORS &  
FRAMES TO RECEIVE NEW  
CONCEALED DOOR CLOSERS  
AT THE KERSHAW COUNTY  
DETENTION CENTER

**Bid Number:** 14-128-09

**Site Visit:** Mandatory, October 29, 2014 at  
10:00am

**Place:** Kershaw County Detention Center,  
101 Bramblewood Plantation  
Road, Camden, SC 29020

**Bid Surety Bond:** Yes – 5%

**Bid Submission:** Sarah Williams, Kershaw  
County Government Center, 515  
Walnut Street, Room 217, Cam-  
den, SC 29020

**Bid Due Date:** November 13, 2014 –  
3:00pm

**Download Bid Package:** [Click Here](#), If  
downloading this solicitation from other than  
our website, it is the responsibility of the  
vendor to e-mail our office at [sa-  
rah.williams@kershaw.sc.gov](mailto:sarah.williams@kershaw.sc.gov) to be regis-  
tered as a potential vendor to receive any  
subsequent amendments.

#### READVERTISEMENT TO CLARIFY EMAIL ADDRESS

#### FLOOR COVERING & INSTALLATION FOR CLOVER SCHOOL DISTRICT

Clover School District Two is requesting  
proposals from qualified contractors to se-  
cure pricing for floor covering & installation  
for the Clover School District at various  
facilities during the term of the contract.  
Contractor is to provide all labor & material  
to install office / classroom carpet, entry  
carpet & VCT & wall base per specifica-  
tions. Projects approximate size will range  
from 10 to 400 square yards.

**Solicitation Number:** 14-1006

**Deadline to Request IFB:** 10/20/14

**Submit Offer By:** 10/29/14 – 2:00pm

**Purchasing Entity:** Clover School District  
Two, Procurement Department,  
604 Bethel St., Clover, SC 29710

**To Request A Bid Package:** Email [jer-  
ry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us) or  
fax to Attn: Jerry Holliday,  
(803) 222-8003.

**Project Name:** DRIVEWAY  
IMPROVEMENTS TO  
NEWBERRY COUNTY  
SHERIFF'S OFFICE

**Project Number:** 2014-33

**Location:** Newberry County, SC

**Description Of Project:** The County of  
Newberry is seeking sealed bids  
from qualified contractors for the  
improvements to the Sheriff's Of-  
fice driveway, located at 550 Wil-  
son Road, Newberry.

**Bids To Be Delivered To:** Newberry Coun-  
ty Courthouse Annex Conference  
Room, 1226 College Street, PO  
Box 156, Newberry SC, Attn,  
Crystal Waldrop, CPPB, Purchas-  
ing Director

**Deadline For Submittals:** October 29,  
2014 – 3:00pm, local time

**Point of Contact:** Crystal Waldrop,  
(803) 321-2100

**Download Solicitation From:**  
[www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

### MINOR CONSTRUCTION

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Minor Construction  
Section of SCBO can be found at [Click Here](#).  
Please verify requirements for non-State agency  
advertisements by contacting the agency/owner.

**Project Name:** WEST MAIN STREET  
COMMUNITY RESIDENCE –  
ROOF REPLACEMENT

**Project Number:** J16-9859-(T)

**Project Location:** 1317 West Main St.,  
Union, SC 29379

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project is  
complete shingle removal & re-  
placement. For site visit, contact  
Dale Hayes, Maintenance Direc-  
tor, Whitten Center, (864) 938-  
3548

**Construction Cost Range:** <\$12,000

**Architect/Engineer:** SCDDSN, Engineer-  
ing & Planning Division

**A/E Contact:** Reed Marshall

**A/E Address:** 3440 Harden St. Ext., Co-  
lumbia, SC 29203

**A/E Telephone:** (803) 898-9712

**A/E Fax:** (803) 832-8188

**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Plans May Be Obtained From:** SCDDSN,  
Attn.: Jerra Kirchner, Engineering  
& Planning Division, 3440 Harden  
St. Ext., Columbia, SC 29203,  
phone (803) 898-9796,  
fax (803) 832-8188,  
E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Disabili-  
ties & Special Needs

**Name & Title of Agency Coordinator:**  
Greg Adams, Project Manager

**Address:** 3440 Harden St. Ext., Columbia,  
SC 29203

**Telephone:** (803) 898-9422

**Fax:** (803) 832-8188

**E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**IFQ Due Date/Time:** 10/31/14 – 2:00pm

**Place:** SCDDSN, Central Office, Ste. 125,  
3440 Harden St. Ext., Columbia,  
SC 29203

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Greg Adams,  
Engineering & Planning Division,  
3440 Harden St. Ext., Columbia,  
SC 29203, fax (803) 832-8188,  
E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Greg Adams,  
Engineering & Planning Division,  
3440 Harden St. Ext., Columbia,  
SC 29203

**Project Name:** DOGWOOD PARK –  
EROSION CONTROL SILT  
FENCE – INSTALLATION ONLY

**Project Number:** N/A

**Project Location:** Mullins, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install erosion  
control silt fencing for Dogwood  
Park. Grading to be executed by  
the owner

**Construction Cost Range:** \$3,500 -  
\$7,500

**Architect/Engineer:** The Dodd Studio, LLC

**A/E Contact:** Dan Dodd

**A/E Address:** 314 Tom Hall St., Fort Mill,  
SC 29715

**A/E E-mail:** [dan@thedoddstudio.com](mailto:dan@thedoddstudio.com)

**Plans May Be Obtained From:**

[dan@thedoddstudio.com](mailto:dan@thedoddstudio.com) –  
E-mail pdf only

**Pre-Quote Conf.:** None

**Agency/Owner:** City of Mullins

**Address:** 1100 South Gapway St., Mullins,  
SC 29574

**Telephone:** (843) 464-9583

**Fax:** (843) 464-5202

**IFQ Due Date/Time:** 10/23/14 – 11:00am

**Place:** E-mail only – send to  
[dan@thedoddstudio.com](mailto:dan@thedoddstudio.com)

## SERVICES

**Description:** PROVIDE & INSTALL GRAVEL UNDERNEATH BLEACHERS AT ST. JAMES HIGH SCHOOL FOOTBALL STADIUM

**Solicitation Number:** 1415-10

**Delivery Point:** St. James High School, 10800 Hwy. 707, Murrells Inlet, SC 29576

**Site Visit:** Not mandatory. Friday, 10/24/14 – 9:30am

**Site Visit Location:** St. James High School. Meet in school lobby, then move to football stadium on campus

**Submit Offer By:** Tuesday, 11/11/14 – 2:00pm

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526 (PO Box 260005, Conway, SC 29528)

**Buyer:** Ara Heinz, phone (843) 488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** FULL DEPTH PATCHING & RESURFACING OF VARIOUS ROADS IN DARLINGTON COUNTY

**Solicitation Number:** 1-10-28-2014

**Submit Offer By:** 10/28/14 – 10:00am. Not a public bid opening

**Purchasing Agency:** Darlington County Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532

**Buyer:** Sherman Dibble III, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail [sdibble@darcosc.com](mailto:sdibble@darcosc.com)

**Download Solicitation From:** [www.darcosc.com/purchasing](http://www.darcosc.com/purchasing)

## PRINTING

**Description:** PRINTING OF "INFOCUS" MAGAZINE

**Solicitation Number:** USC-RFQ-2708-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 10/23/14 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** ALLENDALE MAINTENANCE DRAINAGE STRUCTURE REPLACEMENT

**Solicitation Number:** 5400008632

**Pre-Bid Conf./Site Visit:** 10/23/14 – 11:00am

**Place:** Allendale Maintenance, 264 E. Gum St., Allendale, SC 29827

**Submit Offer By:** 10/30/14 – 5:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janice Dixon

**Email:** [dixonjv@scdot.org](mailto:dixonjv@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008632>

**Description:** BRUSH MANAGEMENT WITHIN THE RIGHTS-OF-WAY IN VARIOUS COUNTIES THROUGHOUT DISTRICT 5

**Solicitation Number:** 5400008635

**Delivery Points:** Florence, Marion, Marlboro, Darlington, Georgetown, Williamsburg, Horry

**Pre-Bid Conf.:** Highly Recommended, 10/29/14 – 10:00am

**Place:** Florence Maintenance, 3018 E. Palmetto Street, Florence, SC 29506

**Submit Offer By:** 11/6/14 – 10:00am

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008635>

**Description:** FURNISH & INSTALL GYPSUM BOARD

**Solicitation Number:** 5400008662

**Pre-Bid Conf./Site Visit:** 10/28/14 – 10:00am

**Place:** SCDOT District 4, Engineering Office, 1232 J.A. Cochran Bypass, Chester, SC 29706

**Submit Offer By:** 11/6/14 – 5:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008662>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED PROPOSALS FOR BASIC GROUP & VOLUNTARY DEPENDENT LIFE INSURANCE & ACCIDENTAL DEATH & DISMEMBERMENT.

**Solicitation:** 114-37-11-11

**Deadline for Questions:** 10/29/14 – 11:00am, EST

**Due Date/Time:** 11/11/14 at 10:00am, EST

**Submit To:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

**Inquiries:** [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** RELOCATE LIBRARY OPERATIONS & MATERIALS

**Solicitation Number:** MTC-IFB-0836

**Delivery Point:** Columbia

**Pre-Bid Conf./Site Visit:** Not mandatory. 10/22/14 – 3:00pm

**Pre-Bid Location:** Midlands Technical College, Wade Martin Room 110, Beltline Campus, 316 South Beltline Blvd., Columbia, SC 29205

**Bid Opening Date/Time:** 11/5/14 – 11:00am

**Bid Opening Location:** Midlands Technical College, Airport Campus, Reed Hall 119, 1260 Lexington Dr., West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

### REQUEST FOR PROPOSAL

**Description:** EMPLOYEE ASSISTANCE PROGRAM & SERVICES

**Solicitation Number:** PTC-264

**Delivery Point:** Piedmont Technical College, Greenwood SC

**Submit Offer By:** 11/25/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

**Direct Inquiries to Buyer:** Kevin Wells

**Telephone:** (864) 941-8314

**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)

**Download Solicitation From:** [www.ptc.edu/procurement](http://www.ptc.edu/procurement)

**Description:** PROVIDE ALL MATERIAL, EQUIPMENT, LABOR & SUPERVISION TO PROPERLY REMOVE EXISTING WALLPAPER, PREPARE WALLS & INSTALL NEW WALLPAPER

**Specifics:** Installation must be performed 12/20/14 through 1/4/15 in conjunction with fall break & new carpet installation

**Solicitation Number:** 0905W

**Delivery Point:** SC Vocational Rehabilitation Department, Computer Training Building 5002, 1410A Boston Ave., West Columbia, SC 29170

**Site Visit:** First obtain bid package from buyer, then contact Mark Spires at (803) 896-6034 for appointment to field-measure the area. Measure must be performed prior to submitting bid

**Submit Offer By:** 10/23/14 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Specification Inquiries To:** Mark Spires, phone (803) 896-6034

**Buyer:** Michael Cupp, phone (803) 896-6521, E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** PROVIDE ALL MATERIAL, EQUIPMENT, LABOR & SUPERVISION TO REMOVE EXISTING CARPET & TILE & INSTALL NEW CARPET, L.V.T. & BASE MOLD TO DESIGNATED AREAS

**Specifics:** Installation must be performed 12/20/14 through 1/4/15 in conjunction with fall break & new wallpaper installation

**Solicitation Number:** 0905C

**Delivery Point:** SC Vocational Rehabilitation Department, Computer Training Building 5002, 1410A Boston Ave., West Columbia, SC 29170

**Site Visit:** First obtain bid package from buyer, then contact Mark Spires at (803) 896-6034 for appointment to field-measure the area. Measure must be performed prior to submitting bid

**Submit Offer By:** 10/23/14 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Specification Inquiries To:** Mark Spires, phone (803) 896-6034

**Buyer:** Michael Cupp, phone (803) 896-6521, E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** PROVIDE TREE REMOVAL MAINTENANCE

**Solicitation Number:** 1415-21

**Delivery Point:** Horry County

**Submit Offer By:** 10/31/14 – 3:00pm

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 488-6938

**Request Bid Package Via E-mail To:** Vicki Williams, [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protac>

#### REQUEST FOR PROPOSAL

**Description:** FLOODPLAN MANAGEMENT PROGRAM ASSESSMENT / COMMUNITY RATING SYSTEM COORDINATOR / CONSULTANT

**Solicitation Number:** 2014-10-1

**Delivery Point:** City of Hanahan Building & Codes Department

**Submit Offer By:** Wednesday, 10/29/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410

**Direct Inquiries/Proposal Package Request To:** Larry Sturdivant, phone (843) 576-5260, E-mail [lsturdivant@cityofhanahan.com](mailto:lsturdivant@cityofhanahan.com)

**Buyer:** Michelle D. Lloyd, phone (843) 576-5254, E-mail [mlloyd@cityofhanahan.com](mailto:mlloyd@cityofhanahan.com)

**Download Solicitation From:** [www.cityofhanahan.com](http://www.cityofhanahan.com)

#### WORKERS COMPENSATION INSURANCE PROGRAM FOR TOWN OF LEXINGTON

RFP 14-006 - INSURANCE

The Town of Lexington, SC, seeks to obtain proposals for Workers Compensation Insurance for a one (1) year term with two (2) optional one (1) year extensions, upon mutual consent of the parties, with a maximum period of three (3) years including the extensions. The Town will accept proposals to provide all services. Insurance firms licensed in the state of South Carolina with expertise in these areas are invited to submit a proposal.

Request for Proposal packages can be obtained from Town of Lexington Finance Department, PO Box 397, Lexington, SC 29071 Attn Sherry Brooks, (803) 951-4652, [sbroads@lexsc.com](mailto:sbrooks@lexsc.com). The RFP is available by mail, electronically by email, or at [Click Here](#).

An original & four (4) copies of the proposal are to be returned in a sealed envelope to the attention of the Finance Department – Attn Sherry Brooks, located on the first floor, Lexington Town Hall, 111 Maiden Lane, Lexington, SC 29072, no later than 2:00pm, November 12, 2014.

Proposals shall not be presented at any other location. Proposals presented after the time & date indicated above shall be refused.

Sealed envelopes must be marked "Proposals For Workers Compensation Insurance, RFP 14-006."

Any questions concerning this request shall be addressed to Kathy Roberts, Finance Director, Town of Lexington, PO Box 397, Lexington, SC 29071, (803) 951-4657, or [kroberts@lexsc.com](mailto:kroberts@lexsc.com).

#### THOMPSON HILL PLAYGROUND BALL FIELD IMPROVEMENTS

2015-SP-005

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes to "skin" the entire grass ball field at Thompson Hill Playground, which is located at the intersection of Highway 17 North & Roosevelt Road Awendaw, SC 29429. Contractor to have a minimum of 5 years of experience with past performance references in the construction of ballfields.

To receive a copy of the Request for Quote, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids).

There will be a pre-quote site visit from 10:00am – 11:00am, ET, Tuesday October 21, 2014. Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later than Tuesday, October 28, 2014, 2:00pm, EST.

#### SUPPLIES

**Description:** TUMBLERS, PLASTIC, 9 OZ., CLEAR

**Solicitation Number:** 5400007999

**Submit Offer By:** 10/30/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007999>



**Description:** SUICIDE BLANKET & ALL IN ONE BLANKET

**Solicitation Number:** 5400008663

**Submit Offer By:** 10/30/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Melissa Mims

**Email:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)

**Phone:** (803) 896-1935

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008663>

**Description:** DUST PANS

**Solicitation Number:** 5400007992

**Submit Offer By:** 10/30/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007992>

**Description:** STEEL H-PILE

**Solicitation Number:** 5400008655

**Delivery Point:** SCDOT-Saluda County 701 N. Wise Road, Saluda, SC 29138

**Submit Offer By:** 10/30/14 – 4:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Shelia O. Willis

**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)

**Phone:** (803) 737-0676

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008655>

**Description:** 20' x 40' HIP RECTANGULAR SHELTER WITH MULTIRIB ROOF

**Solicitation Number:** 1

**Delivery Point:** 113 Marshall Ave., Lowndesville, SC 29659

**Submit Offer By:** 10/24/14 – 10:00am

**Purchasing Agency:** Town of Lowndesville, 113 Marshall Ave., Lowndesville, SC 29659

**Buyer:** James Scoggins, (864) 314-0674

**Direct Inquiries To:** Rufus Waters, (864) 617-1446

**Description:** ENGINEERED WOOD FIBER PLAYGROUND SURFACING MATERIAL

**Solicitation Number:** 1415-10

**Delivery Point:** Darlington County School District

**Deadline for Written Questions:** 10/21/14 – 11:00am

**Submit Offer By:** 10/29/14 – 10:30am

**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

**Buyer:** Nan Johnson,

phone (843) 398-2272,

E-mail [Nan-nette.johnson@darlington.k12.sc.us](mailto:Nan-nette.johnson@darlington.k12.sc.us)

**Download Solicitation From:**

[www.darlington.k12.sc.us](http://www.darlington.k12.sc.us), click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

**Description:** BAND INSTRUMENTS – WILLIAM J. CLARK MIDDLE SCHOOL

**Solicitation Number:** IFB 15-0512

**Bid Opening Date/Time:** 11/3/14 – 11:00am

**Deliver Bids/E-mail Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

"Subject: Purchasing. Solicitation Number: IFB 15-0512."

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), phone (803) 533-7941 – Responses can be found at [Click Here](#)

**Bid Packets From:** [Click Here](#)

**Description:** BAND INSTRUMENTS – INNER CITY ELEMENTARY

**Solicitation Number:** IFB 15-0513

**Bid Opening Date/Time:** 11/3/14 – 11:00am

**Deliver Bids/E-mail Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) "Subject: Purchasing. Solicitation Number: IFB 15-0513."

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), phone (803) 533-7941 – Responses can be found at [Click Here](#)

**Bid Packets From:** [Click Here](#)

## USED OIL COLLECTION CONTAINERS

REQUEST FOR BIDS  
RC-610-B-2015

Richland County Government, South Carolina is requesting bids for Used Oil Collection Containers to include installation & proper removal of old units.

One original sealed bid clearly marked: "RC-610-B-2015, Used Oil Collection Containers" shall be submitted in an enclosed & secured envelope/container; the container shall be addressed to:

Richland County Government  
Office of Procurement & Contracting  
2020 Hampton Street, Suite 3064  
Columbia, SC 29204-1002  
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Wednesday, November 12, 2014, Eastern Time. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by accessing our website on the Procurement page at [Click Here](#) or by contacting Jennifer at [wladj@rcgov.us](mailto:wladj@rcgov.us).

## AUDITING SERVICES

### BARNWELL COUNTY

Barnwell County, South Carolina requests qualified independent certified public accountants to submit proposals to enter into a contract to perform financial audits for a period of three (3) consecutive years beginning with fiscal year ending June 30, 2014 & ending with fiscal year June 30, 2016.

Renewals: Two (2) one-year renewals, thereafter, if mutually agreed.

It is required that your proposals be submitted & received by the Debra D. Fickling, Business Manager, Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC, 29812, no later than 2:00pm, November 7, 2014.

Barnwell County will be assisted by CPA firm CC McGregor & Co. in the preparation of the financial statements. We anticipate the draft financial statements being prepared by December 31st & the audit issued by January 31, 2015.

For a complete package & all inquiries concerning this RFP should be directed to [countygov@barnwellsc.com](mailto:countygov@barnwellsc.com) or Debra D. Fickling, Barnwell County Business Manag-

er, County Administration Building, 57 Wall Street- Room 223, Barnwell, SC 29812. Mark the envelope "Questions for RFP-Audit Services for Barnwell County 2014"

The deadline for proposals is 2:00pm, November 7, 2013.

This solicitation does not commit Barnwell County to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. Barnwell County reserves the right to reject any or all proposals if in the best interest.

## FOR SALE

### HOUSE & REAL PROPERTY IN WALHALLA, SC

Oconee County will accept bids for the Sale of House & Real Property located at 502 E. Main St., Walhalla, SC, until Tuesday, January 14, 2015, at 2:00pm, EST; at which time they will be publicly opened.

Site Visit: There will be four (4) site visits for viewing the real property, including the improvements. The dates are as follows:

- Tuesday, October 28, 2014 from 2:00pm to 4:00pm
- Thursday, November 20, 2014 from 10:00am to 12:00pm
- Tuesday, December 9, 2014 from 2:00pm to 4:00pm
- Tuesday, January 6, 2015 from 10:00am to 12:00pm

Specifications may be obtained from Oconee County Procurement Office, 415 S. Pine Street, Room 100, Walhalla, SC 29691 or at the County's website, [Click Here](#).

Oconee County reserves the right to reject any or all bids, to waive any technicalities & informalities, & to accept the bids deemed to be in the best interest of the County.

### S.C. SURPLUS PROPERTY

Public Auction Number: 141022

A public auction will be held at 9:00am on Wednesday, October 22, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 21, 2014, from 9:00am to 3:30pm & Wednesday, October 22, 2014, from 8:00am to 8:45am

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,776 ACRES OF LONGLEAF & MIXED PINESTRAW ON SAND HILLS STATE FOREST.

**Sale Number:** SHSF 3432 ADV PS 15

**Submit Offer By:** 10/21/14 – 10:00am

**Purchasing Agency:** Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584

**Direct Inquiries To:** (843) 498-6478, Fax (843) 498-6705

### SURPLUS FIREARMS

#### INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

## NOTICES

### EMERGENCY WARNING EQUIPMENT

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date

**Solicitation Number:** 5400008206

**Submit Offer By:** 11/3/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprows@scdps.gov](mailto:cathysprows@scdps.gov)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008206>

### VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes &

seeks input by the vendor community. The survey is available at [www.goo.gl/GbeKml](http://www.goo.gl/GbeKml).

If you have any questions about this request, please submit them to [oiq@oiq.sc.gov](mailto:oiq@oiq.sc.gov).

Patrick J. Maley  
State Inspector General

### INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oiq.sc.gov>

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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